

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,92,45,000/- to PROJECT DIRECTOR, PPMU, APWSIP Orders - Issued.

FINANCE (EBS-X-IRRG) DEPARTMENT

G.O.Rt.No.: 2807

Dated: 22-11-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

ORDER:

In pursuance of the orders issued in references read above, the PROJECT DIRECTOR, PPMU, APWSIP is hereby issued a Budget Release Order for an amount of Rs.2,92,45,000/-(Rupees Two Crores Ninety Two Lakhs Forty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Agriculture component Under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	4700-01-129-03-37-200-000	V	4,21,30	..	..	4,21,30	22,30	2,39,94	1,59,06
2	4700-01-129-03-37-300-000	V	1,21,00	..	..	1,21,00	19,53	39,50	61,97
Scheme Name: Animal Husbandry component under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	4700-01-129-03-39-500-503	V	1,00	..	..	1,00	..	51	49
Scheme Name: Conjunctive use of Surface and Ground Water Pilots under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	4700-01-129-03-45-130-134	V	4,00	..	..	4,00	50	1,25	2,25
Scheme Name: Project Establishment under Project Director PPMU Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2700-01-800-03-25-010-013	V	30,00	..	..	30,00	3,50	11,25	15,25
Total			5,77,30	..	..	5,77,30	45,83	2,92,45	2,39,02

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (IF)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
PROJECT DIRECTOR, PPMU, APWSIP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.